Approved For Release 2009/01/05 : CIA-RDP67B00074R000500210008-2



INVOICE Itek Corporation

7nc/43 05A-2022-62 COPY OF

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 10/19/62

INVOICE NO. 6

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
	BB425 Taske 5		9050

PERIOD COVERED: INCEPTION THRU 9/30/62 5,211.29 Direct Labor 7,816.94 Overhead 61.38 Materials 572.01 Other Direct Charges 13,661.62 Total Manufacturing Cost General Administration 1,776.01 15,437.63 Previously Billed by Itek 14,604.91 Net Amount Due on this Invoice 832,72

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

Contre

STAT STAT

- 11101 7 7 NON

STAT

(Date)
7 Nov
1962
(Date)

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-9050-

Invoice No. 6

PERIOD COVERED: 9/16 thru 9/30/62

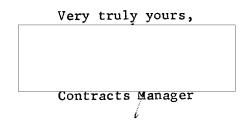
Direct Labor	
Engineering	\$247.18
<u>Overhead</u>	
Engineering @150%	370.77
Materials	.95
Tel. & Tel.	2.42
Other Direct Labor	85.71
Overtime Premium	29.89
Total Manufacturing Cost	736.92
General Administration @ 13%	95.80
Total	\$832.72

9050-62-6C

October 22, 1962

Dear Jim:

Transmitted herewith are three (3) copies of Invoice No. 6 on Contract BB-425, Task Order #5. We would appreciate your processing this for payment.



HAM:pgv

Enclosures 3

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